

REGISTERED NUMBER: 2191237

Abbreviated Unaudited Accounts for the year ended 31 December 2011

for

WOOD STREET (BARNET) MANAGEMENT CO LTD

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WOOD STREET (BARNET) MANAGEMENT CO LTD

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for the year ended 31 December 2011**

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WOOD STREET (BARNET) MANAGEMENT CO LTD

**Company Information
for the year ended 31 December 2011**

DIRECTORS:

R Kanani
F H O'Toole

SECRETARY:

F H O'Toole

REGISTERED OFFICE:

18 Gillings Court
Wood Street
Barnet
Hertfordshire
EN5 4BU

REGISTERED NUMBER:

2191237

ACCOUNTANTS:

Lawrence, Nudds & Co
Alpha House
176A High Street
Barnet
Hertfordshire
EN5 5SZ

WOOD STREET (BARNET) MANAGEMENT CO LTD

**Abbreviated Balance Sheet
31 December 2011**

2010 £		2011 £
18,302	CURRENT ASSETS	
	Debtors	18,662
	CREDITORS	
1,417	Amounts falling due within one year	1,387
16,885	NET CURRENT ASSETS	17,275
16,885	TOTAL ASSETS LESS CURRENT LIABILITIES	17,275
31	CAPITAL AND RESERVES	
11,200	Called up share capital	31
5,654	Other reserves	11,200
16,885	Profit and loss account	6,044
	SHAREHOLDERS' FUNDS	17,275

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

22/9/12



Director

(F. O'TOOLE)

The notes form part of these abbreviated accounts

WOOD STREET (BARNET) MANAGEMENT CO LTD

Notes to the Abbreviated Accounts for the year ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents service charges payable by members of the company in respect of the maintenance and management of Gillings Court

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011	2010
		£1	£	£
31	Ordinary	£1	<u>31</u>	<u>31</u>